



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500048760**

Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 12/06/2013 Page 1 of 4
		Billing Contact: ELLEN PUTNAM Telephone:

Vendor: Ocean Blue Environmental Services 3110 Hancock St San Diego CA 92110-4415 Vendor ID: 20000462 Phone: 619-294-6682	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPT OPEN FY14 PTL HAZ MAT HANDLING DEPARTMENT OPEN FOR PICK-UP, REMOVAL AND DISPOSAL OF HAZARDOUS MATERIAL AT PT LOMA WASTEWATER TREATMENT PLANT FOR JULY 1, 2013 THRU JUNE 30, 2014 BID#9075-08-A PA#C008200056 REPLACES PO#4500034077 DEPARTMENT CONTACT:CARLOS NUNEZ 619-221-8771	11,848.75 EA	USD 1.00	USD 11,848.75
2	DEPT OPEN FY14 PS1 HAZ MAT HANDLING DEPARTMENT OPEN FOR PICK-UP, REMOVAL AND DISPOSAL OF HAZARDOUS MATERIAL AT PUMP STATION 1 FOR JULY 1, 2013 THRU JUNE 30, 2014 BID#9075-08-A PA#C008200056 REPLACES PO#4500034077 DEPARTMENT CONTACT: THANG HOANG 619-692-4929	5,000 EA	USD 1.00	USD 5,000.00
3	DEPT OPEN FY14 PS2 HAZ MAT HANDLING DEPARTMENT OPEN FOR PICK-UP, REMOVAL AND DISPOSAL OF HAZARDOUS MATERIAL AT PUMP STATION 2 FOR MAINTENANCE ONLY FOR JULY 1, 2013 THRU JUNE 30, 2014 BID#9075-08-A PA#C008200056 REPLACES PO#4500034077 DEPARTMENT CONTACT: THANG HOANG 619-692-4929	9,590 EA	USD 1.00	USD 9,590.00
4	DEPT OPEN FY14 PS2 HAZ MAT HANDLING DEPARTMENT OPEN FOR PICK-UP, REMOVAL AND DISPOSAL OF HAZARDOUS MATERIAL AT PUMP STATION 2 AT OPERATIONS ONLY FOR JULY 1, 2013 THRU JUNE 30, 2014 BID#9075-08-A PA#C008200056	10,000 EA	USD 1.00	USD 10,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	REPLACES PO#4500034077 DEPARTMENT CONTACT: THANG HOANG 619-692-4929			
5	DEPT OPEN FY14 PS64HAZ MAT HANDLING DEPARTMENT OPEN FOR PICK-UP, REMOVAL AND DISPOSAL OF HAZARDOUS MATERIAL AT PUMP STATION 64 FOR JULY 1, 2013 THRU JUNE 30, 2014 BID#9075-08-A PA#C008200056 REPLACES PO#4500034077 DEPARTMENT CONTACT: THANG HOANG 619-692-4929	1,000 EA	USD 1.00	USD 1,000.00
6	DEPT OPEN FY14 PS65 HAZ MAT HANDLING DEPARTMENT OPEN FOR PICK-UP, REMOVAL AND DISPOSAL OF HAZARDOUS MATERIAL AT PS65 FOR JULY 1, 2013 THRU JUNE 30, 2014 BID#9075-08-A PA#C008200056 REPLACES PO#4500034077 DEPARTMENT CONTACT: THANG HOANG 619-692-4929	500 EA	USD 1.00	USD 500.00
8	DEPT OPEN FY14 ORPS HAZ MAT HANDLING DEPARTMENT OPEN FOR PICK-UP, REMOVAL AND DISPOSAL OF HAZARDOUS MATERIAL AT ORPS FOR JULY 1, 2013 THRU JUNE 30, 2014 BID#9075-08-A PA#C008200056 REPLACES PO#4500034077 DEPARTMENT CONTACT: THANG HOANG 619-692-4929	1,500 EA	USD 1.00	USD 1,500.00
9	DEPT OPEN FY14 GAPS HAZ MAT HANDLING DEPARTMENT OPEN FOR PICK-UP, REMOVAL AND DISPOSAL OF HAZARDOUS MATERIAL AT GAPS FOR JULY 1, 2013 THRU JUNE 30, 2014	1,000 EA	USD 1.00	USD 1,000.00

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	BID#9075-08-A PA#C008200056 REPLACES PO#4500034077 DEPARTMENT CONTACT: THANG HOANG 619-692-4929			
10	FY14 MOD PEN HAZARDOUS MAT HANDLING MODIFICATION TO PAY THE OUTSTANDING INVOICE OF \$205.00 AS WELL AS TO COVER THE DISPOSAL OF HAZARDOUS MATERIAL FOR THE REST OF FY14 FOR PS PENASQUITOS DEPARTMENT CONTACT: THANG HOANG 619-692-4929	795 EA	USD 1.00	USD 795.00
11	FY14 MOD GAPS HAZARDOUS WASTE DISPOSAL MODIFICATION TO PURCHASE ORDER 4500048760 TO PAY THE TRANSPORT OF 20 ,000LBS OF SPENT CARBON AT GROVE AVENUE PUMP STATION BID#9075-08-A CONTRACT#4600000637 DEPARTMENT CONTACT:THANG HOANG 619-692-4929	4,000 EA	USD 1.00	USD 4,000.00
12	FY14 MOD PS64 HAZARDOUS WASTE DISPOSAL MODIFICATION TO PURCHASE ORDER 4500048760 TO COVER UNPAID INVOICE \$764.80 AND TO INCREASE PO BY ADDITIONAL \$2,000 FOR THE END OF FY14 DEPARTMENT CONTACT:DENNIS SMITH 858-824-6011	2,102.8 EA	USD 1.00	USD 2,102.80
13	FY14 MOD PS65 HAZARDOUS WASTE DISPOSAL MODIFICATION TO PURCHASE ORDER 4500048760 TO INCREASE PO BY ADDITIONAL \$1,000 FOR THE END OF FY14 DEPARTMENT CONTACT:DENNIS SMITH 858-824-6011	1,000 EA	USD 1.00	USD 1,000.00

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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 48,336.55 Tax \$ 0.00 PO Total \$ 48,336.55 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		